

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Fatima Q King

Case No. 18 B 20986

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/26/2018.
- 2) The plan was confirmed on 11/08/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/23/2019.
- 5) The case was Converted on 04/04/2019.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,150.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,150.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$59.17
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$59.17**

Attorney fees paid and disclosed by debtor: **\$350.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI, Inc	Unsecured	861.00	NA	NA	0.00	0.00
Armor Systems Co	Unsecured	600.00	NA	NA	0.00	0.00
Baxter Credit Union	Unsecured	NA	7,913.40	7,913.40	0.00	0.00
Baxter Credit Union	Secured	17,000.00	17,213.40	9,300.00	894.14	196.69
Cashnet USA	Unsecured	300.00	NA	NA	0.00	0.00
Check Into Cash Corporate	Unsecured	100.00	NA	NA	0.00	0.00
City of Rolling Meadows	Unsecured	100.00	NA	NA	0.00	0.00
Hoffman Estates Park District	Unsecured	769.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	356.00	1,106.65	1,106.65	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	539.00	539.99	539.99	0.00	0.00
Municipal Collection Services, Inc	Unsecured	400.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,200.00	2,050.33	2,050.33	0.00	0.00
Portfolio Recovery Associates	Unsecured	510.00	NA	NA	0.00	0.00
Torres Credit Srv	Unsecured	1,407.00	NA	NA	0.00	0.00
Wow! Internet - Cable - Phone	Unsecured	411.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,300.00	\$894.14	\$196.69
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,300.00</b>	<b>\$894.14</b>	<b>\$196.69</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$11,610.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>			
Expenses of Administration		<u>\$59.17</u>	
Disbursements to Creditors		<u>\$1,090.83</u>	
<b>TOTAL DISBURSEMENTS :</b>			<u><b>\$1,150.00</b></u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/22/2019

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.